Vendor	Description	Amount Paid
A-1 AUTOMOTIVE WRECKER SVC INC	MOTOR VEHICLE OPERATION	475.0
A & J TOWING	MOTOR VEHICLE OPERATION	175.0
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	389.4
AAA-TEAM TOWING	MOTOR VEHICLE OPERATION	225.0
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,778.2
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.0
ACE OFFICE SUPPLIES	SUPPLIES	519.3
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	1,025.0
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58,312.5
ADECCO USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,312.6
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.2
ADVANCED PROFESSIONAL GENERATOR SERVICES	,	6,109.5
ADVANCED PROFESSIONAL GENERATOR SERVICES		4,480.0
ADVANCED PROFESSIONAL GENERATOR SERVICES		161.2
ALEXANDER FORD LINCOLN MERCURY	UNCLASSIFIED EXPENSES	1,542.3
ALEXANDER FORD LINCOLN MERCURY	EQUIPMENT	20,491.6
ALL STEEL INC	SUPPLIES	2,734.2
ALL STEEL INC	SUPPLIES	2,734.2
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.0
ALLIED COURT REPORTING SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.0
ALLIED WASTE SERVICES #837 ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	139.6
	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.3
ALLIED WASTE SERVICES #840 ALSCO INC	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	841.6 3,293.2
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AMERICAN PAPER & TWINE CO AMERICAN PAPER & TWINE CO	PRINTING DUPLICATING AND FILM PROCESSING	70.1 16.967.4
	SUPPLIES	- /
AMERICAN PAPER & TWINE CO AMERICAN SOUTH PEST CONTROL LLC	DISCOUNTS LOST	101.8
	MAINT., REPAIRS AND SERVICE PERFORMED BY UTILITIES AND FUEL	60.0 689.8
AMERIGAS AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,023.5
AMTEX	SUPPLIES	437.5
ANN GREUTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	241.1
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,075.1
APPALACHIAN POWER	UTILITIES AND FUEL	250.4
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	545.6
APPLIED CONCEPTS	SUPPLIES	1,120.9
APPLIED CONCEPTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.4
ASAP SOFTWARE	SUPPLIES	549.5
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	65.0
AT & T	COMMUNICATION AND SHIPPING COSTS	227.6
AT & T	UTILITIES AND FUEL	77.1
AT & T	COMMUNICATION AND SHIPPING COSTS	26,658.2
AT & T TENNESSEE	UTILITIES AND FUEL	14.9
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	1,018.0
ATLANTA DELL MARKETING LP	SUPPLIES	1,730.9
ATMOS	UTILITIES AND FUEL	86.6
AUTO-CHLOR SYSTEM OF MID SOUTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	119.9
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	2,064.0
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,941.5
B C MOTORS	MOTOR VEHICLE OPERATION	710.0
3 P	UTILITIES AND FUEL	84.0
3 P	MOTOR VEHICLE OPERATION	3,584.1
3 P	UNCLASSIFIED EXPENSES	130.9
B&H FOTO & ELECTRONICS	SUPPLIES	60.4
BAHN INDUSTRIES INC	SUPPLIES	357.1
BEN LOMAND RURAL TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	36.4
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	1,277.8
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	35.6
BEST BUY GOV, LLC	SUPPLIES	425.0
BEST WESTERN	TRAVEL	1,187.8
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,062.0
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	66.4
BRADLEY W BELL	TRAVEL	486.0
BRICKHOUSE SECURITY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	419.7
BROTHER INTERNATIONAL CORP	SUPPLIES	810.5
	SUPPLIES	5,980.7
BROTHER INTERNATIONAL CORP C W TOWING CARL'S EAST END WRECKER SVC	MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION	157.0 300.0

Vendor	Description	Amount Paid
CAROLINA IMAGING PRODUCTS	SUPPLIES	87,582.4
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	789.7
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	186.1
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	470.00
CHANNING BETE CO INC	SUPPLIES	4,180.50
CHATTANOOGA FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	263.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.52
CHEROKEE TOWING	MOTOR VEHICLE OPERATION	975.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,563.0
CISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	9.90
CITY OF KINGSPORT TN	RENTALS AND INSURANCE	1.00
CITY OF LINDEN	UTILITIES AND FUEL	19.60
CITY OF LINDEN	COMMUNICATION AND SHIPPING COSTS	18.6
CITY OF MANCHESTER	UTILITIES AND FUEL	19.8
CITY OF PORTLAND	UTILITIES AND FUEL	158.7
CITY OF UNION CITY	RENTALS AND INSURANCE	450.0
CITY OF UNION CITY	UTILITIES AND FUEL	82.3
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLEVELAND STATE COM COLLEGE	COMMUNICATION AND SHIPPING COSTS	873.7
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	108.2
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	158,462.00
CMT/ABATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	715.00
COCA-COLA BOTTLING CO	SUPPLIES	1,081.20
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	303,888.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.29
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	143.00
COMFORT HOTEL WEST TOWN	TRAVEL	1,333.60
COMFORT INN	TRAVEL	253.20
COMFORT INN OF KINGSPORT	TRAVEL	256.80
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	838.4
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,205.38
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,655.00
CONTRACT SERVICE CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,650.00
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	589.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,503.80
COOPER JANITORIAL SVCS	DISCOUNTS LOST	10.50
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	35.00
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
COUNTRY INN & SUITES	TRAVEL	95.00
COUNTRY INN & SUITES NASHVILLE	TRAVEL	1,078.4
COUNTRY INNS & SUITES	TRAVEL	1,764.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	552.00
CRYSTAL SPRINGS	SUPPLIES	1,303.6
CULP & SONS TOWING	MOTOR VEHICLE OPERATION	550.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,213.1
CVR COMPUTER SUPPLY, INC	SUPPLIES	776.00
D T MCCALL & SONS	SUPPLIES	6,645.00
D&R TOWING	MOTOR VEHICLE OPERATION	165.00
DATAMAXX APPLIED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,280.00
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,280.00
DAVID MICHAELS	TRAVEL	486.00
DB INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
DB INNOVATIONS	EQUIPMENT	102,515.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	3,322.3
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,350.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	244.20
DIGIMARC CORPORATION	RENTALS AND INSURANCE	200,110.59
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.98
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,334.2
DUCK RIVER EMC.	UTILITIES AND FUEL	277.9
DUNCAN'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	370.00
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	343.8
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,817.8
EAST TN. PUBLIC COMMUNICATIONS	RENTALS AND INSURANCE	1,380.00
ECONO LODGE INN & SUITES	TRAVEL	102.00
		400 0
EDDIE DILBECK EDWARDS & ASSOCIATES, INC.	TRAVEL	486.00

EDWARDS & ASSOCIATES, INC. EQUIPMENT	Vendor	Description	<b>Amount Paid</b>
EDWARDS & ASSOCIATES, INC.  EQUIPMENT  TERVEL  ELECTRIC POWER BOARD OF CHATTANOGA  THATES AND FUEL  BASA 37  EMBARY F BRYANT  TRAVEL	EDWARDS & ASSOCIATES, INC.	SUPPLIES	2,150.93
ELECTRIC POWER BOARD OF CHATTANOOGA  EMBARY PAYNAT  TRAVEL EMBARY SUITES HOTEL EMBASSY SUITES EMBASSY SUITES HOTEL EMBASSY SUITES EMBASSY SUI	·		69,718.07
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EMBASSY SUITES HOTEL  TRAVEL  BMBASSY SUITES HOTEL  TRAVEL  BRWIND TILLITIES  UTILITIES OF WHICLE OPERATION  SUPPLES  3,932.00  FEDERAL SIGNAL - EMERG, PROD.  SUPPLES  3,932.00  FEDERAL SIGNAL - EMERG, PROD.  SUPPLES  1,754.00  FIRST UTILITY DISTRICT OF KNOX COUNTY  FORKED DEER ELEGRACE CO-OPERATIVE INC  UTILITIES AND FUEL  40.97  FRONTIER COMMINING SERVICE  FREDRICK'S CLEANING SERVICE  FRENCH SROD ELECTRIC MEMBERSHIP CORP  FRONTIER COMMINING SERVICE  FRONTIER COMMINING SERVICE  FRONTIER COMMINING SERVICE  GRAVEN BURGER  FRONTIER COMMINING SERVICE  FRONTIE			
EMBASY SUITES HOTEL ERWIN UTILITIES ENVIEW MOTOR VEHICLE OPERATION 3,252.00 EXPRESSWAY LUBE INC MOTOR VEHICLE OPERATION 3,383.275 ENVIEWS 1,754.00 SUPPLIES			
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GT DISTRIBUTORS, INC-ROSSVILLE GULLETT'S WRECKER SY MOTOR VEHICLE OPERATION  HALL & ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES HAMPTON INN - UNION CITY TRAVEL 306.00 HILTON KNOXVILLE TRAVEL HOBBS SERVICES LLC DISCOUNTS LOST 1,756.40 HOBBS SERVICES LLC DISCOUNTS LOST 30.90 HOLIDAY INN TRAVEL 308.00 HOLIDAY INN TRAVEL 308.00 HOLIDAY INN TRAVEL 308.00 HOLIDAY INN HOLIDAY INN TRAVEL 308.00 HOLIDAY INN EXPRESS POWELL TRAVEL 308.00 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 308.00 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 420.00 HOLIDAY INN EXPRESS HOTEL & SUITES 420.51 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 420.00 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 420.00 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 420.00 HOLIDAY INN EXPRESS HOTEL & SUITES 420.10 HOLIDAY INN EXPRESS HOTEL & SUITES 420.10 HOLIDAY INN EXPRESS HOTEL & SUITES TRAVEL 420.00 HOLIDAY INN EXPRESS HOTEL & SUITES 420.10 HOLI			
GULLETT'S WRECKER SVC  MALL & ASSOCIATES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  14,585,55  HAMPTON INN - UNION CITY  TRAVEL  3,969,00  HOBBS SERVICES LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  HOBBS SERVICES LLC  DISCOUNTS LOST  30,09  HOLIDAY INN  TRAVEL  306,00  HOLIDAY INN  TRAVEL  308,00  HOLIDAY INN  TRAVEL  308,00  HOLIDAY INN EXPRESS - POWELL  TRAVEL  308,00  HOLIDAY INN EXPRESS - POWELL  TRAVEL  308,00  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  308,00  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  40,00  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  49,00  MOTOR VEHICLE OPERATION  MAINT., REPAIRS AND SERVICE PERFORMED BY  41,249,11  HOLIDAY INN EXPRESS HOTEL & SUITES  528,00  IMAGING 411 INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MOTOR VEHICLE OPERATION  SUPPLIES  10,175,00  INSIGHT DIRECT  SUPPLIES  10,175,00  10			
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HOLIDAY INN  TRAVEL  TRAVEL  360.00  HOLIDAY INN EXPRESS - POWELL  TRAVEL  360.00  HOLIDAY INN EXPRESS - POWELL  TRAVEL  360.00  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  18,857.00  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  420.00  420.00  MOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  420.00  189.64  HOLZBERG COMMUNICATIONS INC  SUPPLIES  52,958.05  HOLIDAY INN EXPRESS HOTEL & SUIPLIES  52,958.05  52,900  52,900  52,900  52,900  52,900  52,900  52,900  52,900  52,9	HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,756.40
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HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  HOLIDAY INN EXPRESS HOTEL & SUITES  TRAVEL  420.00  HOLSTON ELECTRIC COOPERATIVE  HOLZBERG COMMUNICATIONS INC  SUPPLIES  HORACE SULLIVAN INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  L-49.11  HY INTERNATIONAL INC.  SUPPLIES  L-40 BP  MOTOR VEHICLE OPERATION  IMAGING 411 INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MOTOR VEHICLE OPERATION  INSIGHT DURECT  SUPPLIES  INSIGHT PUBLIC SECTOR INC  INSIGHT PUBLIC SECTOR INC  INSIGHT PUBLIC SECTOR INC  INTELLIGENT DOCUMENT MANAGEMENT SOLUTION  INTELLIGENT DOCUMENT MANAGEMENT SOLUTION  INTERGRAPH CORPORATION  IRON MOUNTAIN OFF-SITE DATA PROTECTION  JO KELLER & ASSOCS., INC.  SUPPLIES  JACKIE SYKES  JACKIE SYKES  JACKIE SYKES  JACKIE SYKES  JACKIE SYKES  JOHN BOUCHARD & SONS CO INC  JOB NEWS  JOB NEWS  JOHN BOUCHARD & SONS CO INC  SUPPLES  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  TRAVEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  984.19  38,660.00  JOB NEWS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  1,750.00  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADM	HOLIDAY INN	TRAVEL	289.80
HOLIDAY INN EXPRESS HOTEL & SUITES  INTERNATIONAL INC.  IMPACT DATA SYSTEMS INC  IMPACT DATA SYSTEMS INC  IMPACT DATA SYSTEMS INC  INSIGHT PUBLIC SECTOR INC  INSIGHT PUBLIC SECTOR INC  INSIGHT PUBLIC SECTOR INC  INSIGHT PUBLIC SECTOR INC  INTELLIGENT DOCUMENT MANAGEMENT SOLUTION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  INTELLIGENT DOCUMENT MANAGEMENT SOLUTION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  IRON MOUNTAIN OFF-SITE DATA PROTECTION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  JOHN MOUNTAIN OFF-SITE DATA PROTECTION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  JACKIE SYKES  TRAVEL  JACKSON ENERGY AUTHORITY  UTILITIES AND FUEL  TRAVEL  JACKSON ENERGY AUTHORITY  UTILITIES AND FUEL  JACKSON ENERGY AUTHORITY  UTILITIES AND FUEL  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  JOHN HARRIS  JOH	HOLIDAY INN EXPRESS - POWELL	TRAVEL	308.00
HOLSTON ELECTRIC COOPERATIVE HOLZBERG COMMUNICATIONS INC SUPPLIES COMMUNICATIONS INC MAINT., REPAIRS AND SERVICE PERFORMED BY 1,249.11 HPI INTERNATIONAL INC. SUPPLIES 528.04 1-40 BP MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY 1-40 BP MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR MOUNTAIN OFF-STED SERVICES MOTOR MOUNTAIN OFF-STED DATA PROTECTION PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR MOUNTAIN OFF-STED DATA PROTECTION PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR MOUNTAIN OFF-STED DATA PROTECTION MOUNTAIN OFF-STED DATA PROTECTION MOUNTAIN OFF-STED DATA PROTECTION PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR MOUNTAIN OFF-STED DATA PROTECTION MOTOR MEMBERS MOTOR MOUNTAIN OFF-STED DATA PROTECTION MOTOR MEMBERS MOTOR MOUNTAIN OFF-STED DATA PROTECTION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR MOUNTAIN OFF-STED DATA PROTECTION MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR MAINT., REP		TRAVEL	18,857.00
HOLZBERG COMMUNICATIONS INC  HORACE SULLIVAN INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  1,249.11  HPI INTERNATIONAL INC.  SUPPLIES  1-40 BP  MOTOR VEHICLE OPERATION  IMAGING 411 INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND ADMINISTRATIVE SERVICES  MAINT., REPAIRS AND FUEL  MAINT., REPAIRS AND ADMINISTRATIVE SERVICES  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND ADMINISTRATIVE SERVICES  MAINT., SEPAIRS AND ADMI			420.00
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INTERGRAPH CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 39,367.59 IRON MOUNTAIN OFF-SITE DATA PROTECTION PROFESSIONAL AND ADMINISTRATIVE SERVICES 984.19 J J KELLER & ASSOCS., INC. SUPPLIES 5,137.59 JACKIE SYKES TRAVEL 594.00 JACKSON ENERGY AUTHORITY UTILITIES AND FUEL 273.02 JACOB KEENER TRAVEL 486.00 JOB NEWS PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,694.50 JOHN BOUCHARD & SONS CO INC EQUIPMENT 38,660.00 JUMP START RENTALS LLC MAINT., REPAIRS AND SERVICE PERFORMED BY 157.00 KARL E BATSON PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,750.00 KINKO'S OF NASHVILLE PRINTING DUPLICATING AND FILM PROCESSING 280.00 KITTS WRECKER SERVICE MOTOR VEHICLE OPERATION 305.00 KNOXVILLE CENTER OF THE DEAF PROFESSIONAL AND ADMINISTRATIVE SERVICES 68.78 KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 4,158.44 KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 38,377.79			
IRON MOUNTAIN OFF-SITE DATA PROTECTION  J KELLER & ASSOCS., INC.  SUPPLIES  JACKIE SYKES  TRAVEL  STRAVEL  STRAVEL  STRAVEL  JACOB KEENER  JOB NEWS  JOHN BOUCHARD & SONS CO INC  JOHN HARRIS  JUMP START RENTALS LLC  KARL E BATSON  KINKO'S OF NASHVILLE  KINKO'S OF NASHVILLE  KNOXVILLE COMPUTER CORPORATION  ROSALE SUPPLIES  SPROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  MOTOR VEHICLE OPERATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  RESIDENT SERVICE  MOTOR VEHICLE OPERATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  RESIDENT SERVICE  MOTOR VEHICLE OPERATION  RESIDENT SERVICES  RE			
J J KELLER & ASSOCS., INC.  JACKIE SYKES  TRAVEL  JACKSON ENERGY AUTHORITY  JACOB KEENER  JOB NEWS  JOHN BOUCHARD & SONS CO INC  JOHN HARRIS  JUMP START RENTALS LLC  KARL E BATSON  KINKO'S OF NASHVILLE  KINTS WRECKER SERVICE  KNOXVILLE CENTER OF THE DEAF  KNOXVILLE COMPUTER CORPORATION  JINCE  SUPPLIES  5,137.59  5,137.59  594.00  594.00  273.02  7RAVEL  486.00  486.00  486.00  AMINISTRATIVE SERVICES  486.00  MAINT., REPAIRS AND SERVICE PERFORMED BY  157.00  KINKO'S OF NASHVILLE  PRINTING DUPLICATING AND FILM PROCESSING  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JACKIE SYKES  TRAVEL  JACOB KEENER  JOB NEWS  JOHN BOUCHARD & SONS CO INC  JOHN HARRIS  JUMP START RENTALS LLC  KARL E BATSON  KINKO'S OF NASHVILLE  KINTS WRECKER SERVICE  KNOXVILLE COMPUTER CORPORATION  JACOB KEENER  TRAVEL  MINIT. RAVEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  1,750.00  MOTOR VEHICLE OPERATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  68.78  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JACKSON ENERGY AUTHORITY  JACOB KEENER  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  JOHN BOUCHARD & SONS CO INC  JOHN HARRIS  TRAVEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  KARL E BATSON  KINKO'S OF NASHVILLE  PRINTING DUPLICATING AND FILM PROCESSING  KITTS WRECKER SERVICE  KNOXVILLE CENTER OF THE DEAF  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,258.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JACOB KEENER  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  1,694.50  JOHN BOUCHARD & SONS CO INC  EQUIPMENT  TRAVEL  486.00  JUMP START RENTALS LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  KARL E BATSON  PROFESSIONAL AND ADMINISTRATIVE SERVICES  KINKO'S OF NASHVILLE  PRINTING DUPLICATING AND FILM PROCESSING  KITTS WRECKER SERVICE  MOTOR VEHICLE OPERATION  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JOB NEWS JOHN BOUCHARD & SONS CO INC JOHN HARRIS JUMP START RENTALS LLC KARL E BATSON KINKO'S OF NASHVILLE KITTS WRECKER SERVICE KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES KINKO'S OF THE DEAF KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,694.50 38,660.00 486.0			
JOHN BOUCHARD & SONS CO INC  JOHN HARRIS  TRAVEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  KARL E BATSON  KINKO'S OF NASHVILLE  KITTS WRECKER SERVICE  KNOXVILLE CENTER OF THE DEAF  KNOXVILLE COMPUTER CORPORATION  JOHN BOUCHARD & 38,660.00  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MOTOR VEHICLE OPERATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JOHN HARRIS  TRAVEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  KARL E BATSON  KINKO'S OF NASHVILLE  PRINTING DUPLICATING AND FILM PROCESSING  KITTS WRECKER SERVICE  KNOXVILLE CENTER OF THE DEAF  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  RESSIONAL AND ADMINISTRATIVE SERVICES  RESSIONAL AND ADMINISTRATIVE SERVICES  4,158.44  KNOXVILLE COMPUTER CORPORATION  PROFESSIONAL AND ADMINISTRATIVE SERVICES  38,377.79			
JUMP START RENTALS LLC  KARL E BATSON  KINKO'S OF NASHVILLE  KITTS WRECKER SERVICE  KNOXVILLE CENTER OF THE DEAF  KNOXVILLE COMPUTER CORPORATION  MAINT., REPAIRS AND SERVICE PERFORMED BY  1,750.00			
KARL E BATSON PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,750.00 KINKO'S OF NASHVILLE PRINTING DUPLICATING AND FILM PROCESSING 280.00 KITTS WRECKER SERVICE MOTOR VEHICLE OPERATION 305.00 KNOXVILLE CENTER OF THE DEAF PROFESSIONAL AND ADMINISTRATIVE SERVICES 68.78 KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 4,158.44 KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 38,377.79			
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KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 4,158.44 KNOXVILLE COMPUTER CORPORATION PROFESSIONAL AND ADMINISTRATIVE SERVICES 38,377.79			
KNOXVILLE RIDER EDUCATION PROGRAM PROFESSIONAL AND ADMINISTRATIVE SERVICES 250.00	KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,377.79
	KNOXVILLE RIDER EDUCATION PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00

LA QUINTA LINN A SULTES PROFESSIONAL AND ADMINISTRATIVE SERVICES 101.4 AQUINTA INN A SULTES TRAVEL T	Vendor	Description	<b>Amount Paid</b>
LAFOLLETTE UTILITIES BOARD  UNITITIES AND FUEL  ALAQUINTA INN & SUITES  TRAVEL  LAQUINTA INN & SUITES  TRAVEL  TRAVEL  ANY TUMPIN'S WRECKER SVC  MOTOR VEHICLE OPERATION  105.30,37  TRAVEL  LARRY TUMPIN'S WRECKER SVC  MOTOR VEHICLE OPERATION  105.30,37  TRAVEL  LEXISHERUS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LIFESIONS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LIFESIONS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LIFESIONS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LIVING ROBERTS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LIVING STON ENTERPRISES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMI	L.E.A.C.T.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LAKEWAY PRINTERS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  (A39.00 LAQUINTA INN A SUITES  TRAVEL  (A39.00 LAQUINTA INN A SUITES  (			
LAQUINTA INN & SUITES  LARGENT TURPIN'S WRECKER SVC  MOTOR VEHICLE OPERATION  185.00  185.00  185.00  MOTOR VEHICLE OPERATION  185.00  185.00  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  185.00  MOTOR VEHICLE OPERATION  MAINT, REPAIRS AND ADMINISTRATIVE SERVICES  11,264.00  LITPESIGNS.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  11,264.00  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPE			
LAQUINTA INN AIRPORT  TRAVEL  TRAVEL  TARRY TURNIN'S WRECKER SVC  MOTOR VEHICLE OPERATION  1,031.07  LAWRENCEBURG UTILITY SYSTEMS  UTILITIES AND FUEL  1,031.07  1,712.07  1,1			
LARRY TURPIN'S WRECKER SVC LAWRENCEBURG UTILITY BOARD LENDIR CITY UTILITY BOARD UTILITIES AND FUEL 1,031.97 LENDIR CITY UTILITY BOARD UTILITIES AND FUEL 2,151.54.00 LEXISHEXIS PROFESSIONAL AND ADMINISTRATIVE SERVICES 185.39 PROFESSIONAL AND ADMINISTRATIVE SERVICES 185.30 LEXISHEXIS PROFESSIONAL AND ADMINISTRATIVE SERVICES 185.30 LEXISHEXIS PROFESSIONAL AND ADMINISTRATIVE SERVICES 185.30 LITESIONS PROFESSIONAL AND ADMINISTRATIVE SERVICES 185.30 LOWIS FARGO & CO. LOWES FARGO & CO. LOWES FARGO & CO. LOWES FARGO & CO. LOWES FOWS LOWIN SERVICE CENTER MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION MATERIAL COUNTY CLERK COMMUNICATION AND SHIPPING COSTS 186.20 MARIS AU CLEANING SVC MAID & U. CLEANING SVC MAID & U. CLEANING SVC MAID & U. CLEANING SVC MARIS AU CLEANING SVC MARIS AUCUNTY CLERK COMMUNICATION AND SHIPPING COSTS 186.20 MARSHALL COUNTY CLERK COMMUNICATION AND SHIPPING COSTS 186.20 MARSHALL COUNTY CLERK COMMUNICATION AND SHIPPING COSTS 186.20 MATHEW BENDER & COMPANY, INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES 194.73 MARSHALL COUNTY CLERK COMMUNICATION AND SHIPPING COSTS 10.00 MARSHALL COUNTY CLERK COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SUPPLIES, INC COMMUNICATION AND SHIPPING COSTS 10.00 MEDIA SOUTH COMPUTER SU	LAOUINTA INN AIRPORT		
LENDIR CITY UTILITY BOARD  LEXISNEXIS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  125.50  LEXISNEXIS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  125.50  LIFESIGNS  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAINT, REPAIRS AND ADMINISTRATIVE SERVICES  126.50  LOCAL GORRINHERY  LOWES TOWN  MOTOR VEHICLE OPERATION  MATOR VEHICLE OPERATION  MATOR VEHICLE OPERATION  MATOR VEHICLE OPERATION  MARIA CUSTSHAW  TAVEL  MARIA CUSTSHAW  TAVEL  COMMUNICATION AND SHIPPING COSTS  MATHEW BENDER & COMPANY, INC.  MEDIA RECOVERY  MEDIA RECOVERY  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEDIA SOUTH COM	LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	
LEXISNEXIS PROFESSIONAL AND ADMINISTRATIVE SERVICES 195.03 LIFESIGNS-NASHVILLE PROFESSIONAL AND ADMINISTRATIVE SERVICES 11,264.00 LIFESIGNS PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,1264.00 LIFESIGNS PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,1264.00 LINDA ROBERTS PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,1264.00 LINDA ROBERTS PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,1264.00 LIVINOSTON ENTERPRISES PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,260.00 LIVINOSTON ENTERPRISES PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,220.00 LOWIS FARGO & CO. SUPPLIES LOUMIS FARGO & CO. LOWES FOWS LOWED FOW	LAWRENCEBURG UTILITY SYSTEMS		
LEXISNEXIS PROFESSIONAL AND ADMINISTRATIVE SERVICES 11,264.00 LIFESIGNS PROFESSIONAL AND ADMINISTRATIVE SERVICES 11,264.00 LIFESIGNS PROFESSIONAL AND ADMINISTRATIVE SERVICES 11,264.00 LINDA ROBERTS PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,144.00 LIT SYSTEMS INC MAINT, REPAIRS AND SERVICE PERFORMED BY LIVINGSTON BOTHERPRISES PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,220.00 LOCAL GOVERNMENT DATA PROCESSING CORP. PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOOMIS FARGO & CO. PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOOMIS FARGO & CO. SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOOMIS FARGO & CO. PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOOMIS FARGO & CO. PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOOMIS FARGO & CO. PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LOVE STOWN MICH CONTROL OF THE PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,222.00 LIVK-NU AUTO COLLISION & SERVICE CENTER MOTOR VEHICLE OPERATION 250.00 MARIA CUTSHAW TERM COMMENT REPORTS 10,00 MARIA CUTSHAW TERM COMMENT REPORTS 10,00 MARIA CUTSHAW TORR & WATER DIVI UTILITIES AND FUEL 10,00 MERIWETHER LEWIS ELECTRIC COOPERATIVE UTILITIES AND FUEL 10,00 MERIWETHER LEWIS ELECTRIC COOPERATIVE UTILITIES AND FUEL 10,00 MERIWETHER LEWIS ELECTRIC COOPERATIVE UTILITIES AND FUEL 10,00 MICHAEL TORRO TOR			
LIFESIGNS NASHYLLE PROFESSIONAL AND ADMINISTRATIVE SERVICES LINDA ROBERTS PROFESSIONAL AND ADMINISTRATIVE SERVICES LINDA ROBERTS PROFESSIONAL AND ADMINISTRATIVE SERVICES LITYSTEMS INC MAINT, REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,220.00 LIVINOSTO RENTERPRISES PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,220.00 LOWIS FARGO & CO. SUPPLIES OFFICE OF STOWS LOWIS FARGO & CO. SUPPLIES OFFICE OF STOWS LOWIS FARGO & CO. SUPPLIES OFFICE OF STOWS MAID AU CLEANING SVC MARIA CUISHNAW TRAVEL COMMUNICATION AND SHIPPING COSTS OFFICE OF STANDAY MARSHALL COUNTY CLERK GRANTS AND SUBSIDIES OFFICE OF STANDAY MARSHALL COUNTY CLERK GRANTS AND SUBSIDIES OFFICE OFFIC			
LIFESIGNS  LIT SYSTEMS INC  LOCAL GOVERNHENT DATA PROCESSING CORP.  LOCAL GOVERNHENT DATA PROCESSING CORP.  LOCAL GOVERNHENT DATA PROCESSING CORP.  LOWE'S TOWS  LOOMIS FARGO & CO.  LOOMIS FARGO & CO.  LOOMIS FARGO & CO.  LOOMIS FARGO & CO.  LOWE'S TOWS  MOTOR VEHICLE OPERATION  MOTOR VEHICLE			
LINDA ROBERTS  LITYSTERS INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  AREA OF CO.  LIVINGSTON ENTERRISES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  7.2.00  LOCAL GOVERNMENT DATA PROCESSING CORP.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  7.2.00  PROFESSIONAL AND ADMINISTRATIVE SERVICES  7.2.00  PROFESSIONAL AND ADMINISTRATIVE SERVICES  7.2.00  PROFESSIONAL AND ADMINISTRATIVE SERVICES  9.6.74  MAID AND COLLISION & SERVICE CENTER  MAID AND COLLISION & SERVICE CENTER  MAID AND COLLISION & SERVICE CENTER  MAID AUTO COLLISION & SERVICE CENTER  MAID AND COLLISION & SERVICE CENTER  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAID AND COLLISION & SERVICE PERFORMED BY  MAID AND COLLISION AND SHIPPI			<u> </u>
LIVINGSTON ENTERPRISES  LOCAL GOVERNMENT DATA PROCESSING CORP.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  LOCALS FARGO & CO.  LOOMIS FARGO & CO.  LOWIS FARGO & CO.  LOWIS FARGO & CO.  LOWIS TOWS  MAID AUTO COLLISION & SERVICE CENTER  MAID TENN RUBBER STAMP CO. INC  SUPPLIES  MID TENN RUBBER STAMP CO. INC  MID THAN ELECT MEMBERSHIP CORP  MID THAN ELECT MEMBERS	LINDA ROBERTS		
LOCAL GOVERNMENT DATA PROCESSING CORP.  LOOMIS FARGO & CO.  LOOWIS FARGO & CO.  LOWE'S TOWS  MOTOR VEHICLE OPERATION  MARIA CUTSION & SERVICE CENTER  MAID & JU CLEANING SVC  MARIA CUTSIAW  MARSHALL COUNTY CLERK  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEMPHIS LIGHT GAS & WATER DIV  MERTIWETHER LEWIS ELECTRIC COOPERATIVE  MERTIWETHER LEWIS ELECTRIC COOPERATIVE  MERTIWETHER LEWIS ELECTRIC COOPERATIVE  MID TENN RUBBER STAMP CO. INC  MID TENN RUBBER STAMP SEVENCES  MILLINGTON TELEPHONE CO INC  MID TENN RUBBER STAMP SEVENCES  MILLINGTON TELEPHONE CO INC  MID TENN RUBBER STAMP SEVENCES  MILLINGTON TELEPHONE CO INC  MIN REYNER TOWN THE RUBBER STAMP CO. INC  MIN RUBBER STAMP SEVENCES  MILLINGTON TELEPHONE CO INC  MIN TOWN TELEPHONE CO INC  MIN TOWN THE CO.	LIT SYSTEMS INC		18,266.40
LOOMIS FARGO & CO.  LOWIS FARGO & CO.  LOWE'S TOWS  MOTOR VEHICLE OPERATION  ASSIGNMENT OF THE PROPERS OF THE PROPERS OF THE PROPESSIONAL AND SHIPPING COSTS  MAID 4 U CLEANING SVC  MAID 5 UNIT OF THE PROPERS OF THE PROPESSIONAL AND SHIPPING COSTS  MAID 6 UNITY CLERK  GRANTS AND SUBSIDIES  MATHEW BENDER & COMPANY, INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEMPHIS SIGNES SUPPLIES  MEMPHIS SIGNES SUPPLIES  MEMPHIS SIGNES SUPPLIES  MEMPHIS SIGNES SUPPLIES  MERIVETHER LEWIS ELECTRIC COOPERATIVE  MICROTEL INN  MICROTEL INN  MID TENN RUBBER STAMP CO. INC  MID TENN RUBBER STAMP CO. INC  MID THE NOT RECYCLE DEVICATION CENTER  MID TO NOTORCYCLE EDUCATION CENTER  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  TRAVEL  MAINT, REPAIRS AND SERVICE PERFORMED BY  M	LIVINGSTON ENTERPRISES		
LOOMIS FARGO & CO. LOWE'S TOWS LYK-NU AUTO COLLISION & SERVICE CENTER MOTOR VEHICLE OPERATION MAD 4 U CLEANING SVC MARIA CUTSHAW MARSHALL COUNTY CLERK MEDIA SUUTH COMPUTER SUPPLIES, INC MEDIA SOUTH COMPUTER SUPPLIES, INC MEMPHIS STRINGHILL SUITES MEMPHIS STRINGHILL SUITES MEMPHIS STRINGHILL SUITES MEMPHIS STRINGHILL SUITES MERIWETHER LEWIS ELECTRIC COOPERATIVE MICROTEL INN MICROTEL INN MICROTEL INN MID TENN RUBBER STAMP CO. INC SUPPLIES MID TENN RUBBER STAMP CO. INC SUPPLIES MID TENN RUBBER STAMP CO. INC SUPPLIES MID TO MOTOR CYCLE EDUCATION CENTER PROFESSIONAL AND ADMINISTRATIVE SERVICES MOTOR VEHICLE OPERATION MICROTEL SHAP MILLINGTON TELEPHONE CO INC MOTOR VEHICLE OPERATION MICROTER MOTOR VEHICLE OPERATION MICROTER MAINT, REPAIRS AND SERVICE PERFORMED BY MILLINGTON TELEPHONE CO INC MARIA, REPAIRS AND SERVICE PERFORMED BY MILLINGTON TELEPHONE CO INC MOTOR VEHICLE OPERATION MILLINGTON TELEPHONE CO INC MOTOR VEHICLE OPERATION MILLINGTON TELEPHONE CO INC MOTOR VEHICLE OPERATION MILLINGTON SEPETAL RESEARCH MATIONAL INSTITUTE FOR SAFETY RESEARCH MATIONAL INSTITUTE FOR SAFETY RESEARCH MATIONAL INSTITUTE FOR SAFETY RESEARCH MATIONAL TOXICOLOGY SPECIALISTS INC MATIONAL TOXICOLOGY SPECIALISTS INC MATIONAL TOXICOLOGY SPECIALISTS INC MAINT, REPAIRS AND SERVICE PERFORMED BY MILLINGTON AND SHIPPING COSTS MILLINGT			
LOWE'S TOWS  MATOR VEHICLE OPERATION  ASSENTICE CENTER  MOTOR VEHICLE OPERATION  TRAYEL  MAINT, REPAIRS AND SERVICE PERFORMED BY  AREA CUSTHAW  TRAYEL  MARIA CUSTHAW  MARIA CUSTHAW  MARIA CUSTHAW  MARSHALL COUNTY CLERK  MEDIA SOUTH COMPUTER SUPPLIES, INC  SUPPLIES  MEDIA SOUTH COMPUTER SUPPLIES, INC  SUPPLIES  MEMPHIS LIGHT GAS & WATER DIV  UTILITIES AND FUEL  MERIVETHER LEWIS ELECTRIC COOPERATIVE  UTILITIES AND FUEL  MICROTEL INN  MID TENN ELECT MEMBERSHIP CORP  MID TENN EXTERNINATING CO  MID TON MOTORCYCLE EDUCATION CENTER  MID TENN EXTERNINATING CO  MID TON MOTORCYCLE EDUCATION CENTER  MIDDLE TENN EXTERNINATING CO  MILLINGTON TELEPHONE CO INC  COMMUNICATION AND SHIPPING COSTS  MILLINGTON TELEPHONE CO INC  MILLINGTON TELEPHONE CO INC  MURRAY & CO  SUPPLIES  MILLINGTON TELEPHONE CO INC  MOTORCIAL INC  MURRAY & CO  SUPPLIES  MILLINGTON TELEPHONE CO INC  MURRAY & CO  SUPPLIES  MILLINGTON TELEPHONE CO INC  MILLINGTON TELEPHONE  MIL			
LYK-NU AUTO COLLISION & SERVICE CENTER  MATDA 4 U CLEANING SVC  MARIDA 4 U CLEANING SVC  MARIDA 4 U CLEANING SVC  MARSHALL COUNTY CLERK  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEDIA SOUTH COMPUTER SUPPLIES, INC  MEMPHIS SPRINGHILL SUITES  MEMPHIS SPRINGHILL SUITES  MEMPHIS SPRINGHILL SUITES  MERIWETHER LEWIS ELECTRIC COOPERATIVE  MILITIES AND FUEL  MERIWETHER LEWIS ELECTRIC COOPERATIVE  MILITIES AND FUEL  MICROTEL INN  MICROTEL INN  MICROTEL INN  MID TENN RUBBER STAMP CO. INC  SUPPLIES  MID THEN RUBBER STAMP CO. INC  SUPPLIES  MID THEN RUBBER STAMP CO. INC  SUPPLIES  MILLINGTON TELEPHONE CO INC  MID THEN RUBBER STAMP CO. INC  SUPPLIES  MID THEN RUBBER STAMP CO. INC  MI			
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PERSONNEL DECISIONS RESEARCH INSTITUTES PROFESSIONAL AND ADMINISTRATIVE SERVICES 150,000.00			
	PERSONNEL DECISIONS RESEARCH INSTITUTES		54,000.00

Vendor	Description	<b>Amount Paid</b>
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,025.00
PICKWICK ELECTRIC COOPERATIVE PITNEY BOWES	UTILITIES AND FUEL RENTALS AND INSURANCE	397.68 1,836.00
PITNEY BOWES INC	SUPPLIES	309.48
PITNEY BOWES INC	RENTALS AND INSURANCE	2,499.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	37,001.00
POMEROY IT SOLUTIONS SALES CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	759.95
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	16,133.43
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	106.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	340.00
PSCMS	GRANTS AND SUBSIDIES	16,955.00
Q-MATIC CORPORATION O-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,195.00 6,000.00
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	10,975.11
RAE'S CATERING	SUPPLIES	1,002.20
RD&A INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	580.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	75,000.00
REAL ESTATE LOAN SERVICES OF TN, INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	75,000.00
REED'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	425.00
REGIONAL ORGANIZED CRIME INFO CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
REMOTEC	EQUIPMENT	180,022.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,405.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,077.71
RICHLAND INN	TRAVEL	109.80
RICHLAND INN MOTEL RITE QUALITY OFFICE SUPPLY INC	TRAVEL SUPPLIES	4,399.45 337.20
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	403.58
ROGERS TOWING	MOTOR VEHICLE OPERATION	204.00
SAM LAPIDUS WHOLESALE	SUPPLIES	3,982.00
SCANTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.59
SECOM SYSTEMS	SUPPLIES	7,546.90
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,359.04
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,900.44
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,820.18
SEQUACHEE VALLEY ELEC COOP SHEAFFER ONE SOURCE	UTILITIES AND FUEL SUPPLIES	1,086.92 1,289.76
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	2,916.08
SHORT MOUNTAIN TOWERS	RENTALS AND INSURANCE	500.00
SHORTYS	MOTOR VEHICLE OPERATION	175.00
SHOWFETYS INC	SUPPLIES	15,171.00
SHRED-IT	COMMUNICATION AND SHIPPING COSTS	335.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,410.00
SLEEP INN	TRAVEL	2,474.88
SMITH TOWING	MOTOR VEHICLE OPERATION	100.00
SOUTHWEST TENN ELEC CORP SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL UTILITIES AND FUEL	3,695.10 253.46
SPECIAL SPECIAL	UNCLASSIFIED EXPENSES	14,428.05
STAMPS TOWING	MOTOR VEHICLE OPERATION	225.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	7,630.42
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	1,805.00
STRATTON HATS INC.	SUPPLIES	15,456.00
SUPERCIRCUITS INC	SUPPLIES	1,085.59
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	1,550.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,731.66
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.00 5,522.98
TDS TELECOM TDS TELECOM	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	5,522.98
TENNESSEE ASSOC OF CHIEFS OF POLICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
TENNESSEE ASSOC OF CHIEFS OF POLICE	GRANTS AND SUBSIDIES	135.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	265.89
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
TESSCO INC	SUPPLIES	8,797.07
THE DEMOCRAT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.50
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES	73.05 5,000.00
THE UNIVERSITY OF TENNESSEE		

Vendor	Description	<b>Amount Paid</b>
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.00
TIETGENS ENTERPRISES, INC	MOTOR VEHICLE OPERATION	20.00
TIM DUNLAP	TRAVEL	486.00
TIPTON COUNTY EXECUTIVE	UTILITIES AND FUEL	16,800.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	3,000.00
TN TECHNOLOGY CENTER AT MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	4,797.03
TOM MCSHANE CONCRETE CONST	MAINT., REPAIRS AND SERVICE PERFORMED BY	550.00
TOTAL MEDIA INC	SUPPLIES	9,828.25
TOWN OF PEGRAM	RENTALS AND INSURANCE	1,200.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	32,014.09
TRICOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	214.55
TRICOR	SUPPLIES	66,524.11
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	101,066.63
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TRUSTEE PICKETT COUNTY	GRANTS AND SUBSIDIES	4,750.00
TULL BROTHERS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	487.10
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	34.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	47.25
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	68.00
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	547.49
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,196.00
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.39
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	558.05
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	243.36
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	33,575.57
UNIVERSITY OF TENN	COMMUNICATION AND SHIPPING COSTS	60.25
UNIVERSITY OF TENN	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.50
UNIVERSITY OF TENN	SUPPLIES	5.75
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	405.55
VANDEVOORDE/RICHARDS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	299.99
VISTA INN & SUITES	TRAVEL	299.75
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	262.43
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	250.56
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
WCI TN - LOUDON	UTILITIES AND FUEL	296.80
WCJK - FM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	270.32
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	156.91
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,636.60
WILLIAM N GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
WILSON WRECKER SERVUCE	MOTOR VEHICLE OPERATION	964.00
WNAB NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,110.00
WZTV NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,425.00
YELLOW ASSISTANCE LLC	SUPPLIES	289.00